



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
540 McCALLIE AVENUE, SUITE 550
CHATTANOOGA, TENNESSEE 37402
PHONE (423) 634-5745 STATEWIDE 1-888-891-8332 FAX (423) 634-638

WEC ✓ RC
AMY 3-31-10
TLA 4-5-10
WMK _____
SAH _____
file: Branham
Poultry
2010
(Polk)

March 25, 2010

Mr. Reggie Branham
Branham Poultry
1145 Swan Road
Old Fort, TN. 37362

Subject: Compliance Evaluation Inspection (CAFO)
Notice of Deficiency
Branham Poultry
Permit No. TNA000190
Old Fort, Polk County, Tennessee

Dear Mr. Branham:

On March 23, 2010 Ms. Angela Young and Mr. Ed Casavant performed a Compliance Evaluation Inspection of Reggie Branham Farm. The purpose of the inspection was to determine the facility's compliance with the terms and conditions of NPDES Permit Number TNA000190. Please note that a copy of this report will be forwarded to US EPA, Region 4 in Atlanta.

CEI Results

NPDES Permit Number TNA000190 became effective on May 22, 2006. The CAFO General Permit expired on August 5, 2009. The permit however, is still in effect and will be updated later.

Records and Reports

Copy of CNMP is kept on site. All records were available onsite. However, your annual report for 2009 has not been as yet turned in. Also, records are not current on sampling of litter.

Comprehensive Nutrient Management Plan (CNMP)

Mt. View Farms is following its CNMP except sampling of litter.

Manure Management

All litter from houses is kept onsite inside a litter storage unit to be hauled off site by another party. Litter records pertaining to manure management were kept onsite and current.

March 25, 2010

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Mortality Management

Remains of carcasses are kept in freezer units and taken off site for rendering.

Notice of deficiency concerns not turning in an annual report for 2009 and sampling of litter on a continuing basis.

Please remember that you are required to send an annual report by February 15 of each year. It is highly recommended that you submit your 2009 report as soon as possible. Please refer to your permit for additional information.

The Division would like to thank Mr. Branham for his time and cooperation during our inspection. If you have any questions concerning our inspection, please contact Mr. Casavant at 423-634-5764.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard D. Urban", with a long horizontal flourish extending to the right.

Dr. Richard D. Urban Ph. D.
Field Office Manager
Division of Water Pollution Control
Chattanooga, Tennessee

Cc: Jim McAdoo, Division Water Pollution Control, Nashville, TN



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction ¹ **N** Code ² **5** NPDES ³ **T N A 0 0 0 1 9 0** yr / mo / day ¹² **1 0 0 3 2 3** ¹⁷ Inspection Type ¹⁸ **=** Inspector ¹⁹ **S** Facility T. ²⁰ **3**

Remarks ²¹ ⁶⁶

Inspection Work Days ⁶⁷ **0 2 .0** ⁶⁹ Facility Self - Monitoring Rating ⁷⁰ **4** BI ⁷¹ **N** QA ⁷² **N** Reserved ⁷³ ⁷⁴ ⁷⁵

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

Brenham Poultry
1145 Swan Road
Old Fort, TN. 37362

Entry Time / Date

1040/23/MAR/10

Permit Effective Date

22/MAY/06

Exit Time / Date

1120/23/MAR/10

Permit Expiration Date

05/AUG/09

Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)

Reggie Brenham/Owner
1145 Swan Road
Old Fort, TN. 37362 423-338-1454

Other Facility Data (e.g., SIC NAICS, and other descriptive information)

Name, Address of Responsible Official / Title / Phone and Fax Number

Contacted

☒ Yes

☐ No

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	<input checked="" type="checkbox"/> CAFO
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/ Receiving Waters	<input type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings / Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes

SEV Description

E	O	A	1	6
C	O	A	1	1

NO Annual Report

Failure to Monitor

Name (s) and Signature of Inspector

Edward Casavant ES3

Edward Casavant

Agency / Office / Phone and Fax Numbers

State Of Tennessee Division of Water Pollution Control

Chattanooga Environmental Field Office

Phone: (423) 634-5764

Fax: (423) 634-6389

Date

Name (s) and Signature of Inspector

Angela Young ES4

Agency / Office / Phone and Fax Numbers

State Of Tennessee Division of Water Pollution Control

Chattanooga Environmental Field Office

Phone: (423) 634-5708

Fax: (423) 634-6389

Date

Signature of Management QA Reviewer

Richard D. Urban, PhD.

Agency / Office / Phone and Fax Numbers

State Of Tennessee Division of Water Pollution Control

Chattanooga Environmental Field Office

Phone: (423) 634-5745

Fax: (423) 634-6389

Date

3/26/10